

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Printing Charges - Xeroxing/Printing/Laser Printing charges of 500 copies of 20 Point Programme Annual Review 2008-09 given by the Planning Department to TSU – Expenditure of Rs.2,07,375/- - Sanctioned – Orders - Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 346

Dated:24-04-2010.

Read the following:-

1. From the Unit Co-ordinator, Technological Services Unit,
Hyderabad Lr.No.TSU/269/2009-10, dt.03.03.2010.
2. G.O.Rt.No.326, Planning (OP II) Department, Dated:19-04-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,07,375/- (Rupees Two Lakhs seven thousand three hundred and seventy five only) from B.E.2010-11 under Non Plan for payment to Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad towards the Xeroxing / printing/Laser printing cost of 500 copies of 20 Point Programme Annual Review 2008-09 given by the Planning (XVII) Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.**

To
The Managing Director, A.P.T.S. L., Hyderabad.
The Planning (XII)Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER